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	Refer To			Members	Fav, Adv, Hold (see rev. side) Other:	Action:	Chair	Date	Committee	Refer To				Members	Other:	Action: Action: Fav Adv Hold (see rev side)	Chair	Date	Committee	Chair Referred to	ittee	First Reading
	Refer To			Members	Fav, Adv, Hold (see rev. side) Other:	Action:	Chair	Date	Committee	Refer To				Members	Other:	Action: Fav. Adv. Hold (see rev. side)	Chair	Date	Committee			eading
					MAYOR'S ACTION													CERTHED	Consent DA Actor Director	Readings	□2nd □1st & 2nd □3rd	FINAL COUNCIL ACTION

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─ 00- R -2059

RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH ASTRA GROUP, INC., FOR FC-7279-00, SWIMMING POOL IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$2,398,988.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D03B69999

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7279-00, Swimming Pool Improvements (14 Sites) on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7279-00, Swimming Pool Improvements (14 Sites) be awarded to the lowest and most responsive and responsible bidder, Astra Group, Inc; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Astra Group, Inc. for FC-7279-00, Swimming Pool Improvements (14 Sites) in an amount not to exceed Two Million Three Hundred Ninety Eight Thousand Nine Hundred Eighty Eight Dollars and No Cents (\$2,398,988.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1C22 573001 N12D03B69999.

November 22, 2000

MEMORANDUM

TO:

Felicia Strong Whitaker, Director

Bureau of Purchasing & Real Estate

FROM:

Karl McCray

SUBJECT:

F.C. 7279-00, Swimming Pool Improvements (14 Sites)

We have reviewed the tabulation sheet submitted for the above-referenced project and recommend that the work be awarded to the Astra Group, Inc., 300 Churchhill Court, Woodstock, Georgia 30188.

The total contract amount of \$2,398,988 should be charged to Account #1C22 573001 N12D03B69999 and the work should be completed in 120 days (see supporting requisition attached).

Thank you for your cooperation in executing our park improvement projects.

Attachment

CC:

John Culbreth
Camille Love
Truman Tolefree
Jay Lowery
Susan Bronston Sullivan

Melvin Anderson

Sushma K. Dersch Joe Strobhert Debra F. Harris Sabrina D. Watts Otis Dancey

Patricia Roper Hubbert



CITY OF ATLANTA

BILL CAMPBELL MAYOR OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 33335 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN M. BRONSTON
ACTING DIRECTOR

To:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

From:

Susan Bronston Sullivan, Interim Directo

Office of Contract Compliance

Date:

November 22,2000

RE:

Recommendation for FC-7279-00, Swimming Pool Improvements at The Commendation for FC-7279-00, Swimming Pool Improvement at The Commendation for FC-7279-00,

14 Sites

We are in receipt of two (2) bid for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122 f. 3rd 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: 30% AABE, 3% FBE, 3% HBE, 1% ABE

Page 2 Felicia Strong-Whitaker November 22, 2000 FC-7279-00

Astra Group, Inc.	CDB Construction, Inc. <u>EBO Participation</u>					
EBO Participation						
AABE28%	AABE0%					
FBE0%	FBE0%					
HBE0%	HBE0%					
ABE 0%	ABE0%					
Responsive 28% Total	Non-Responsive 0% Total					

If you have any questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

Cc: Sabrina Watts, BPRE Bruce Bell, OCC

TRANSMITTAL FORM FOR LEGISLATION						
TO MAXIS OFFICE	ATTN: GREG PRIDGEON Plui Smula					
Originating Department – DPRCA	Director's Signature Contact Person: Sabrina D. Watts x6955 Cynthia Brinkley x6426					
Committee(s) of Purview: Community Development/ Human Resources	Council Deadline: November 17, 2000					
Committee Meeting Dates(s): November 28 - 29, 2000	Full Council Date: December 4, 2000					

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH ASTRA GROUP, INC., FOR FC-7279-00, SWIMMING POOL IMPROVEMENTS (14 SITES), ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$2,398,988.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D03B69999.

BACKGROUND

TO REPAIR AND RESURFACE 14 OUTDOOR POOLS AND TO COMPLY WITH THE FULTON COUNTY HEALTH DEPARTMENT REQUIREMENTS.

FINANCIAL IMPACT ((if any)
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\$2,398,988.00

Mayor's Staff Only ++++++++++++++++++++++++++++++++++++										
Received by Mayor's Office:		Reviewed by:								
	(date)		(initials)	(date)						
Submitted to Council:										
	(date)									
Action by Committee:	ApprovedAdversed	HeldAme	nded							
_	SubstituteReferred	Other								